

**NORTH LONDON WASTE AUTHORITY
SUPPLIER PAYMENTS OVER £500 NET
NOVEMBER 2022**

SUPPLIER NAME	INV/CRN NUMBER	LINE NET AMOUNT	PAYMENT DATE	PURPOSE OF SPEND	
LONDON PENSIONS FUND AUTHORITY	10000671	INV-01287	3,275.07	Nov 1, 2022	ADDITIONAL PENSION PAYMENTS
GREENHAM TRADING LTD	10002071	02/654918	834.00	Nov 1, 2022	HEALTH AND SAFETY
KEEP BRITAIN TIDY	10008910	SI002724	8,340.40	Nov 1, 2022	WASTE PREVENTION
OVE ARUP & PARTNERS LTD	10037797	88-2203391	149,774.62	Nov 1, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	350257	691.10	Nov 1, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	350258	2,147.33	Nov 1, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	350259	8,207.78	Nov 1, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	350260	15,231.61	Nov 1, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	350261	4,268.00	Nov 1, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	350262	1,521.70	Nov 1, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	350263	2,122.68	Nov 1, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	350264	12,465.86	Nov 1, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	350265	1,509.60	Nov 1, 2022	CONSULTANCY FEES
ASITE SOLUTIONS LTD	21504159	INV_S009053	2,750.00	Nov 1, 2022	IT LICENCE FEE
MICUBER ESTATES LTD	21515011	3027	30,502.56	Nov 1, 2022	RENT
ASSET HANDLING LIMITED	21626694	1054	4,600.00	Nov 1, 2022	IT SOFTWARE
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT(JCT)		INV-0025	983.96	Nov 1, 2022	CONSULTANCY FEES
SOCIAL SPIDER CIC		NLW2534	2,094.00	Nov 1, 2022	ADVERTISING
ACCIONA INDUSTRIAL SA		P00012A	8,682,229.31	Nov 4, 2022	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-002563	3,231,563.85	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002572	13,337.88	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002573	11,260.59	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002574	27,289.04	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002575	6,532.68	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002576	26,918.06	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002577	59,104.63	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002578	23,845.90	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002579	24,488.95	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002589	26,637.12	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002590	31,449.60	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002591	120,000.00	Nov 7, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002592	214,846.00	Nov 7, 2022	WASTE DISPOSAL COSTS
BYWATERS (LEYTON) LTD	10052042	P220003	16,641.69	Nov 7, 2022	RECYCLING CONTRACT
AECOM LIMITED	10066840	28504510	13,487.37	Nov 7, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28504511	35,153.75	Nov 7, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28505212A	17,956.62	Nov 7, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28505213	31,041.25	Nov 7, 2022	CONSULTANCY FEES
ERP UK LTD	21515029	13170	21,500.00	Nov 7, 2022	WASTE DISPOSAL COSTS
WILLIS LIMITED	21604597	11301GP20 / 000002APM	12,950.40	Nov 7, 2022	INSURANCE
JAMES CLEAR-TOURNAS INFORMATION TECHNOLOGY CONSULTANT(JCT)		INV-0026	980.00	Nov 7, 2022	CONSULTANCY FEES
VINCI CONSTRUCTION UK LIMITED	10002880	22100003	6,112,864.98	Nov 10, 2022	CONTRACT WORKS
GREENHAM TRADING LTD	10002071	02/652873	834.00	Nov 11, 2022	HEALTH AND SAFETY
GREENHAM TRADING LTD	10002071	02/652875	800.10	Nov 11, 2022	HEALTH AND SAFETY
EMAP LTD	10054733	IN54755	3,700.00	Nov 15, 2022	PROMOTIONS
SITEEYE TIMELAPSE LIMITED	21570996	2223/2716A	2,000.00	Nov 15, 2022	PROFESSIONAL SERVICES
DRAX ENERGY SOLUTIONS LTD	21647775	IN1106406799	3,920.63	Nov 15, 2022	CONTRACT WORKS
GREENHAM TRADING LTD	10002071	02/657656	595.20	Nov 18, 2022	HEALTH AND SAFETY
OVE ARUP & PARTNERS LTD	10037797	88-2206867	107,721.99	Nov 18, 2022	CONSULTANCY FEES
OVE ARUP & PARTNERS LTD	10037797	88-2210160	949,560.45	Nov 18, 2022	CONSULTANCY FEES
WSP ENVIRONMENT & INFRASTRUCTURE SOLUTIONS UK LTD		82680000661	36,364.27	Nov 18, 2022	CONSULTANCY FEES
WSP ENVIRONMENT & INFRASTRUCTURE SOLUTIONS UK LTD		82680000674	459,800.95	Nov 18, 2022	CONSULTANCY FEES
WILLIS LIMITED	10067999	10019N22 / 000098EXP	2,375.00	Nov 18, 2022	INSURANCE
RAMBOLL UK LTD	10077041	1620070656	182,389.89	Nov 18, 2022	CONSULTANCY FEES
GRIMSHAW ARCHITECTS	10081713	7232	97,119.18	Nov 18, 2022	CONSULTANCY FEES
AMBERSIDE ADVISORS LTD	10082373	PF222273	60,810.17	Nov 18, 2022	CONSULTANCY FEES
DSM DEMOLITION LTD		C12166/16815	57,848.24	Nov 18, 2022	CONTRACT WORKS
DSM DEMOLITION LTD		C12514/16817	15,762.29	Nov 18, 2022	CONTRACT WORKS
VINCI CONSTRUCTION UK LIMITED	10002880	22110003	7,047,880.02	Nov 21, 2022	CONTRACT WORKS
LONDONENERGY LTD	10002371	SI-002372	12,019.70	Nov 22, 2022	WASTE DISPOSAL COSTS
UNIQUE OFFICE SOLUTIONS LTD	10041057	112007	1,850.00	Nov 22, 2022	OFFICE EQUIPMENT/FURNITURE
STEPHENSON HARWOOD LLP	10075211	352104	2,741.01	Nov 22, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	352105	1,340.68	Nov 22, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	352106	14,813.22	Nov 22, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	352108	17,733.66	Nov 22, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	352109	6,128.31	Nov 22, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	352110	4,319.35	Nov 22, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	352114	1,258.78	Nov 22, 2022	CONSULTANCY FEES
STEPHENSON HARWOOD LLP	10075211	352115	1,110.69	Nov 22, 2022	CONSULTANCY FEES
AECOM LIMITED	10066840	28508555	26,454.63	Nov 23, 2022	CONSULTANCY FEES
LIFEAFTERHUMMUS COMMUNITY BENEFIT SOC	21321636	20220831-1010-07	7,240.00	Nov 23, 2022	PAYMENT TO VOLUNTARY SECTOR

LONDONENERGY LTD	10002371	SI-002252	8,374.26	Nov 23, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002304	8,374.26	Nov 23, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002361	3,862.57	Nov 23, 2022	WASTE DISPOSAL COSTS
LONDONENERGY LTD	10002371	SI-002368	8,566.86	Nov 23, 2022	WASTE DISPOSAL COSTS
ACCIONA INDUSTRIAL SA		P00017	3,420,272.15	Nov 23, 2022	CONTRACT WORKS
AECOM LIMITED	10066840	28508556	37,454.18	Nov 30, 2022	CONSULTANCY FEES
DSM DEMOLITION LTD		C12514/16823	27,967.24	Nov 30, 2022	CONTRACT WORKS